



# Treasurer's Payment Report

**FY2006-07**

**May Payment**

## **47 Silver Bow County**

### **47 Countywide School Funds**

GTB Retirement High School (7830)	169,786.08	
GTB Retirement Elementary (7840)	420,841.23	
County Block Grant (7820)	10,372.68	
<b>Total Payment</b>		600,999.99

### **0840 Butte Elem**

#### **District: # 1**

GTB General Fund (01-3120)	1,313,045.00	
School Block Grant General Fund (01-3444)	265,648.84	
School Block Grant Transportation Fund (10-3444)	11,853.13	
SBG Combined Flexibility Fund (29-3445)	7,700.21	
<b>Total Payment</b>		1,598,247.18

### **0842 Ramsay Elem**

#### **District: # 3**

GTB General Fund (01-3120)	12,463.33	
School Block Grant General Fund (01-3444)	20,815.91	
School Block Grant Transportation Fund (10-3444)	1,153.77	
SBG Combined Flexibility Fund (29-3445)	3,492.95	
<b>Total Payment</b>		37,925.96

### **0843 Divide Elem**

#### **District: # 4**

GTB General Fund (01-3120)	634.08	
School Block Grant General Fund (01-3444)	1,723.08	
SBG Combined General Fund (01-3445)	59.40	
<b>Total Payment</b>		2,416.56

### **0844 Melrose Elem**

#### **District: # 5**

GTB General Fund (01-3120)	8,243.30	
School Block Grant General Fund (01-3444)	1,583.21	
SBG Combined Technology Fund (28-3445)	170.09	
<b>Total Payment</b>		9,996.60

### **1212 Butte H S**

#### **District: # 1**

GTB General Fund (01-3120)	630,553.35	
GTB Debt Service (50-3120)	303,183.74	
School Block Grant General Fund (01-3444)	171,218.44	
School Block Grant Transportation Fund (10-3444)	6,758.63	
SBG Combined Flexibility Fund (29-3445)	5,293.32	
<b>Total Payment</b>		1,117,007.48



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**FY2006-07**

**May Payment**

**47 Silver Bow County**

## Payment Summary:

GTB General Fund	1,964,939.06
GTB Debt Service	303,183.74
School Block Grant General Fund	460,989.48
School Block Grant Transportation Fund	19,765.53
SBG Combined General Fund	59.40
SBG Combined Technology Fund	170.09
SBG Combined Flexibility Fund	16,486.48
GTB Retirement High School	169,786.08
GTB Retirement Elementary	420,841.23
County Block Grant	10,372.68

**County Total Payment**

3,366,593.77